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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218-2051

March 30, 2019 through April 30, 2019

Account Number: [REDACTED] 5840

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: 1-800-242-7338
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679

00046165 DRE 021 219 12119 NNNNNNNNNN 1 00000000 60 0000
MJ MINISTRIES SPREADING THE GOSPEL,
INC.
2551 N ROCK ISLAND RD APT 206
MARGATE FL 33063-1232

**CHECKING SUMMARY**

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$522.33
Deposits and Additions	18	90,814.48
Checks Paid	15	-50,018.05
ATM & Debit Card Withdrawals	98	-18,582.67
Electronic Withdrawals	2	-13,743.75
Other Withdrawals	2	-2,730.00
Fees	12	-155.80
Ending Balance	147	\$6,106.54

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
04/01	Deposit 1677875173	\$7,585.40
04/01	Online Transfer From Chk ...7298 Transaction#: 8081798420	5,000.00
04/01	Online Transfer From Chk ...7298 Transaction#: 8089386762	3,000.00
04/03	Online Transfer From Chk ...7298 Transaction#: 8097543503	10,000.00
04/04	Deposit 1677875174	149.12
04/08	Deposit 986106004	7,004.68
04/08	Online Transfer From Chk ...7298 Transaction#: 8112697993	10,000.00
04/08	Online Transfer From Mma ...8022 Transaction#: 8107507617	2,500.00
04/08	Online Transfer From Chk ...7298 Transaction#: 8107538888	1,000.00
04/08	Tithe Ly Tithe Ly St-L8S4X666Y5L6 CCD ID: 1800948598	5.00
04/15	Deposit 986106007	9,302.19
04/16	Online Transfer From Chk ...7298 Transaction#: 8137108693	4,000.00
04/16	Online Transfer From Mma ...8022 Transaction#: 8138521904	3,000.00
04/22	Deposit 986106008	7,957.49
04/26	Online Transfer From Mma ...8022 Transaction#: 8169352310	7,000.00
04/26	Online Transfer From Mma ...8022 Transaction#: 8169346601	3,000.00
04/29	Deposit 1832146704	6,330.60
04/30	Online Transfer From Mma ...8022 Transaction#: 8182201334	4,000.00
Total Deposits and Additions		\$90,814.48

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March 30, 2019 through April 30, 2019
Account Number: [REDACTED] 5840

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
140 ^		04/30	\$640.00
144 * ^		04/01	1,200.00
145 ^		04/01	1,250.00
146 ^		04/08	5,000.00
147 ^		04/24	500.00
148 ^		04/29	6,500.00
149 ^		04/30	2,500.00
169 * ^		04/30	500.00
176 * ^		04/02	6,500.00
177 ^		04/08	6,000.00
178 ^		04/16	2,610.00
179 ^		04/16	1,200.00
180 ^		04/16	6,000.00
181 ^		04/24	6,500.00
5676 * ^		04/11	3,118.05
Total Checks Paid			\$50,018.05

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/01	Card Purchase 03/29 Marriott Coral Sprin Coral Springs FL Card 7776	\$855.49
04/01	Card Purchase With Pin 03/30 Publix Super Mar 627 Coral Springs FL Card 7776	45.55
04/01	Card Purchase With Pin 04/01 Publix Super Mar 107 Coral Springs FL Card 7776	63.36
04/01	ATM Withdrawal 04/01 10585 Wiles Rd Coral Springs FL Card 7776	380.00
04/01	Card Purchase With Pin 04/01 Publix Super Mar 595 Coral Springs FL Card 7776	27.52
04/01	Card Purchase With Pin 04/01 Shell Service Station Parkland FL Card 7776	65.92
04/01	Card Purchase With Pin 04/01 7-Eleven Miami FL Card 7776	4.69
04/02	Card Purchase 04/01 Uber *Trip 800-592-8996 CA Card 7776	47.20
04/02	Card Purchase 04/01 Mpa Parking Pay By Phon Miami FL Card 7776	5.60
04/02	Card Purchase With Pin 04/02 Wal-Mart Super Cente Coral Springs FL Card 7776	189.43
04/02	Card Purchase With Pin 04/02 Shell Service Station Parkland FL Card 7776	50.51
04/03	Card Purchase 04/02 Uber *Trip 800-592-8996 CA Card 7776	42.12
04/03	Card Purchase 04/03 Uber *Trip 800-592-8996 CA Card 7776	20.00
04/03	Card Purchase 04/03 Uber *Trip 800-592-8996 CA Card 7776	21.69
04/03	Card Purchase 04/03 Amazon Web Services Aws Amazon.CO WA Card 7776	845.42
04/03	Card Purchase With Pin 04/03 Wholefids Csp 100 810 Coral Springs FL Card 7776	412.52
04/03	Card Purchase With Pin 04/03 Shell Service Station Parkland FL Card 7776	45.80
04/04	Card Purchase 04/04 Uber * 800-592-8996 CA Card 7776	49.56
04/04	Card Purchase With Pin 04/04 Wm Superc Wal-Mart S Coral Springs FL Card 7776	34.40
04/04	Card Purchase With Pin 04/04 Shell Service Station Parkland FL Card 7776	11.74
04/04	Card Purchase With Pin 04/04 Shell Service Station Parkland FL Card 7776	64.76
04/06	Card Purchase With Pin 04/06 Publix Super Mar 627 Coral Springs FL Card 7776	34.01
04/08	Card Purchase 04/06 Uber *Trip 800-592-8996 CA Card 7776	90.88
04/09	Card Purchase With Pin 04/09 Publix Super Mar 220 Coral Springs FL Card 7776	26.74
04/09	Non-Chase ATM Withdraw 04/09 @Heron Bay Coral Springs FL Card 7776	403.50

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March 30, 2019 through April 30, 2019
Account Number: [REDACTED] 5840

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
04/10	Card Purchase 04/09 Thepassportoffice.Com 415-233-8033 FL Card 7776	348.00
04/10	Card Purchase 04/09 Uber *Trip 800-592-8996 CA Card 7776	55.22
04/10	Card Purchase 04/10 Uber *Trip 800-592-8996 CA Card 7776	12.00
04/10	Card Purchase 04/10 Uber *Trip 800-592-8996 CA Card 7776	66.58
04/10	Card Purchase 04/10 Uber *Trip 800-592-8996 CA Card 7776	61.29
04/10	Card Purchase With Pin 04/10 Shell Service Station Parkland FL Card 7776	46.25
04/10	Card Purchase With Pin 04/10 Wal-Mart #2963 Coral Springs FL Card 7776	56.02
04/10	Card Purchase With Pin 04/10 Shell Service Station Parkland FL Card 7776	63.58
04/11	Card Purchase 04/09 American Air00123477263 Fort Worth TX Card 7776	259.75
04/11	Card Purchase 04/09 American Air00106458220 Fort Worth TX Card 7776	34.67
04/11	Non-Chase ATM Withdraw 04/11 2290 Coral Springs D Coral Springs FL Card 7776	22.50
04/11	Card Purchase With Pin 04/11 Cypress Gas Sta Coral Springs FL Card 7776	18.62
04/11	Card Purchase With Pin 04/11 Wm Superc Wal-Mart S Coral Springs FL Card 7776	20.29
04/11	Card Purchase With Pin 04/11 Kolly Shoes & Apparel Lauderdale FL Card 7776	729.21
04/11	Recurring Card Purchase 04/11 Comcast Cable Communic 800-Comcast FL Card 7776	362.64
04/12	Non-Chase ATM Withdraw 04/11 5966 Coral Ridge DR Coral Springs FL Card 7776	82.99
04/12	Card Purchase 04/12 Uber *Trip 800-592-8996 CA Card 7776	57.24
04/12	Card Purchase 04/12 Uber *Trip 800-592-8996 CA Card 7776	1.52
04/12	Card Purchase 04/12 Uber *Trip 800-592-8996 CA Card 7776	1.77
04/12	ATM Withdrawal 04/12 8264 Wiles Rd Coral Springs FL Card 7776	200.00
04/15	Card Purchase 04/11 Flip Dunkin Donuts Pompano Beach FL Card 7776	13.44
04/15	Card Purchase 04/12 Uber *Trip 800-592-8996 CA Card 7776	20.52
04/15	Card Purchase With Pin 04/13 Mall Station Miami FL Card 7776	48.33
04/15	Non-Chase ATM Withdraw 04/13 Estacion Bella Mar Carret Samana Card 7776 Do Peso 200.00 X 0.01982278 (Exchg Rte)	7.83
04/15	Foreign Exch Rt ADJ Fee 04/13 Estacion Bella Mar Carret Samana Card 7776	0.23
04/15	Non-Chase ATM Withdraw 04/13 Estacion Bella Mar Carret Samana Card 7776 Do Peso 10000.00 X 0.01982050 (Exchg Rte)	202.07
04/15	Foreign Exch Rt ADJ Fee 04/13 Estacion Bella Mar Carret Samana Card 7776	6.08
04/15	Card Purchase 04/13 Estacion De Servicio Santo Domingo Card 7776	62.67
04/15	Non-Chase ATM Withdraw 04/13 Banco Reservas R.D 01 Stdom DR Card 7776 Do Peso 3000.00 X 0.01982005 (Exchg Rte)	61.68
04/15	Foreign Exch Rt ADJ Fee 04/13 Banco Reservas R.D 01 Stdom DR Card 7776	1.85
04/15	Non-Chase ATM Withdraw 04/15 Banco Reservas R.D 01 Stdom DR Card 7776 Do Peso 7000.00 X 0.01982143 (Exchg Rte)	140.97
04/15	Foreign Exch Rt ADJ Fee 04/15 Banco Reservas R.D 01 Stdom DR Card 7776	4.23
04/15	Card Purchase With Pin 04/15 7-Eleven Coral Springs FL Card 7776	12.24
04/16	Card Purchase 04/16 Uber *Trip 800-592-8996 CA Card 7776	62.99
04/16	Card Purchase With Pin 04/16 Cumberland Farm Margate FL Card 7776	16.08
04/16	Card Purchase With Pin 04/16 Shell Service Station Parkland FL Card 7776	55.75
04/16	Card Purchase With Pin 04/16 Wal-Mart Super Cente Coral Springs FL Card 7776	15.77
04/17	Card Purchase 04/15 Dogstown University Deerfield Bea FL Card 7776	226.00
04/17	Card Purchase 04/16 Mercedes-Benz Coconu Coconut Creek FL Card 7776	3,676.58
04/17	Card Purchase With Pin 04/17 Yamato U Gas Boca Raton FL Card 7776	57.48
04/19	Card Purchase 04/18 Chevron 0202984 Coral Springs FL Card 7776	0.04
04/19	Card Purchase With Pin 04/19 Chevron/Sunshine # 5 Coral Springs FL Card 7776	49.75
04/22	Card Purchase With Pin 04/19 Shell Service Statio Coconut Creek FL Card 7776	35.10
04/22	Card Purchase 04/20 Uber *Trip 800-592-8996 CA Card 7776	10.40
04/22	Card Purchase 04/20 Uber *Trip 800-592-8996 CA Card 7776	20.00

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March 30, 2019 through April 30, 2019
Account Number: [REDACTED] \$840

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
04/22	Card Purchase With Pin 04/21 Shell Service Station Parkland FL Card 7776	39.17
04/22	Card Purchase With Pin 04/21 Summer Day Garden Miami FL Card 7776	21.40
04/22	Card Purchase With Pin 04/21 Summer Day Garden Miami FL Card 7776	251.45
04/22	Card Purchase 04/21 Uber *Trip 800-592-8996 CA Card 7776	11.72
04/22	Card Purchase 04/21 Coopers Hawk Coconut Coconut Creek FL Card 7776	175.94
04/22	Card Purchase With Pin 04/21 Cypress Gas Sta Coral Springs FL Card 7776	3.62
04/23	Card Purchase 04/19 U-Haul Moving & Storage Coconut Cre FL Card 7776	111.64
04/23	Card Purchase With Pin 04/23 The Home Depot #0284 Coral Springs FL Card 7776	5.32
04/23	Card Purchase With Pin 04/23 The Home Depot #0284 Coral Springs FL Card 7776	734.97
04/23	Card Purchase With Pin 04/23 Publix Super Mar 595 Coral Springs FL Card 7776	62.28
04/23	Card Purchase With Pin 04/23 Publix Super Mar 595 Coral Springs FL Card 7776	16.03
04/24	Card Purchase 04/23 City of Coral Gables Coral Gables FL Card 7776	7.00
04/24	Card Purchase With Pin 04/24 Chevron/Sunshine # 5 Coral Springs FL Card 7776	37.08
04/24	Card Purchase With Pin 04/24 U-Haul Moving & 5431 Coconut Creek FL Card 7776	92.47
04/24	Card Purchase With Pin 04/24 Shell Service Station Parkland FL Card 7776	60.14
04/24	Card Purchase With Pin 04/24 Shell Service Station Parkland FL Card 7776	62.52
04/24	Card Purchase With Pin 04/24 Wal-Mart #2963 Coral Springs FL Card 7776	61.22
04/25	Card Purchase 04/21 U-Haul Moving & Storage Coconut Cre FL Card 7776	174.08
04/25	Card Purchase 04/24 Uber *Trip 800-592-8996 CA Card 7776	17.02
04/25	Card Purchase With Pin 04/25 Publix Super Mar 8145 Orlando FL Card 7776	45.45
04/29	ATM Withdrawal 04/27 6260 W Sample Rd Coral Springs FL Card 7776	100.00
04/29	Card Purchase With Pin 04/27 Wal-Mart Super Center Coral Springs FL Card 7776	12.78
04/29	Card Purchase With Pin 04/28 Publix Super Mar 220 Coral Springs FL Card 7776	19.23
04/29	Card Purchase With Pin 04/28 Cypress Gas Sta Coral Springs FL Card 7776	5.11
04/29	Card Purchase With Pin 04/29 Wiles Marathon Coral Springs FL Card 7776	19.12
04/29	Card Purchase With Pin 04/29 Shell Service Station Parkland FL Card 7776	59.28
04/30	Card Purchase 04/29 Campaigner By Protus 888-845-4544 CA Card 7776	5,240.00
04/30	Card Purchase With Pin 04/30 Chevron/Sunshine # 5 Coral Springs FL Card 7776	10.00
Total ATM & Debit Card Withdrawals		\$18,582.87

ATM & DEBIT CARD SUMMARY

Aaron B Jordan Card 7776

Total ATM Withdrawals & Debits	\$1,581.54
Total Card Purchases	\$17,001.13
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$1,581.54
Total Card Purchases	\$17,001.13
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/01	Mt's.Com Auto Pay 5000437434 CCD ID: 1850860002	\$4,743.75
04/04	04/04 Domestic Wire Transfer Via: Wells Fargo NA/121000248 A/C: Yiel Inc Ref: Operators/Time/12:41 Inad: 0404B1Qp02C008307 Trn: 4742000094Es	9,000.00
Total Electronic Withdrawals		\$13,743.75

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March 30, 2019 through April 30, 2019
Account Number: [REDACTED] 5840

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/08	04/06 Withdrawal	\$2,640.00
04/09	02/11/2019 Debit For \$90.00, An Item For \$5.44 Was Processed As \$95.44, On 02/11/2019, Our Reference Number Esds190220-1708, Check Number 42972197434436, Deposit Location Number 1621918455.	90.00
Total Other Withdrawals		\$2,730.00

FEES

DATE	DESCRIPTION	AMOUNT
04/02	Returned Item Fee For An Unpaid Check #175 IN The Amount of \$9,000.00	\$34.00
04/02	Returned Item Fee For An Unpaid Check #174 IN The Amount of \$2,500.00	34.00
04/04	Domestic Wire Fee	35.00
04/08	Non-Chase ATM Fee-Inq	2.50
04/09	Non-Chase ATM Fee-With	2.50
04/11	Non-Chase ATM Fee-With	2.50
04/12	Non-Chase ATM Fee-With	2.50
04/15	Non-Chase ATM Fee-With	5.00
04/15	Non-Chase ATM Fee-With	5.00
04/15	Non-Chase ATM Fee-With	5.00
04/15	Non-Chase ATM Fee-With	5.00
04/30	Monthly Service Fee	22.80
Total Fees		\$155.80

You were charged a monthly service fee of \$12.00 this period. You can avoid this fee in the future by maintaining a minimum daily balance of \$1,500.00. Your minimum daily balance was \$176.82.

Chase Total Business Checking allows up to 100 debits, credits, and deposited items per statement period. Your transaction total for this statement period was 127 and excessive transaction fees were applied. If this level of activity is typical, please contact us so that we can explore other product options for your business.

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
04/01	\$7,471.45	04/11	1,119.26	04/23	8,961.24
04/02	610.71	04/12	773.24	04/24	1,540.81
04/03	9,223.16	04/15	9,473.31	04/25	1,404.26
04/04	176.82	04/16	6,512.71	04/26	11,404.26
04/08	6,919.13	04/17	2,552.65	04/29	11,019.34
04/09	6,396.39	04/19	2,502.86	04/30	6,106.54
04/10	5,687.49	04/22	9,891.46		

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION		NUMBER OF TRANSACTIONS
Checks Paid / Debits		112
Deposits / Credits		6
Deposited Items		9
Transaction Total		127
SERVICE FEE CALCULATION		AMOUNT
Service Fee		\$12.00

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March 30, 2019 through April 30, 2019
Account Number: [REDACTED] 5840

SERVICE CHARGE SUMMARY (continued)

SERVICE FEE CALCULATION	AMOUNT
Service Fee Credit	\$0.00
Net Service Fee	\$12.00
Excessive Transaction Fees (Above 100)	\$10.80
Total Service Fees	\$22.80
 CASH PROCESSING	 AMOUNT
Cash Deposits Immediate Verification	\$0.00
Cash Deposits Post Verification/Night Drop	\$299.00
Cash Deposits Total	\$299.00
Cash Deposits Allowed	\$5,000.00
Excess Cash Deposits	\$0.00

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC

Ex E



JPMorgan Chase Bank, N.A.
P.O. Box 182051
Columbus, OH 43218-2051

June 01, 2019 through June 28, 2019

Account Number: [REDACTED] 5840

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-242-7338
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679

00044448 DRE 021 219 18019 NNNNNNNNNN 1 000000000 60 0000
MJ MINISTRIES SPREADING THE GOSPEL,
INC.
2601 N ROCK ISLAND RD APT 106
MARGATE FL 33063-1225

**CHECKING SUMMARY**

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$2,317.71
Deposits and Additions	18	101,519.33
Checks Paid	12	-38,105.00
ATM & Debit Card Withdrawals	65	-19,089.12
Electronic Withdrawals	5	-39,743.75
Other Withdrawals	7	-6,638.63
Fees	12	-158.00
Ending Balance	119	\$102.54

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/03	Deposit 985806202	\$5,506.99
06/03	Deposit Error Correction Increase	289.02
06/03	Online Transfer From Chk ...8022 Transaction#: 8295941987	21,000.00
06/03	Online Transfer From Chk ...8022 Transaction#: 8253537589	5,000.00
06/10	Deposit 985806203	4,836.65
06/10	Online Transfer From Chk ...8022 Transaction#: 8318722960	15,000.00
06/10	Online Transfer From Chk ...8022 Transaction#: 8316485716	1,500.00
06/11	Online Transfer From Chk ...8022 Transaction#: 8322301943	2,000.00
06/12	05/06/2019 Credit For \$42.00, An Item For \$43.00 Was Processed As \$1.00, On 05/06/2019. Our Reference Number Esds190511-94, Check Number 25777047205, Deposit Location Number 1621918456.	42.00
06/17	Deposit 985806204	8,098.18
06/17	Online Transfer From Chk ...7298 Transaction#: 8341702523	6,000.00
06/17	Online Transfer From Chk ...8022 Transaction#: 8341701266	5,000.00
06/19	Online Transfer From Mma ...3173 Transaction#: 8348086898	2,500.00
06/20	Online Transfer From Mma ...3173 Transaction#: 8351266614	5,300.00
06/24	Deposit 985806205	5,856.49
06/25	Online Transfer From Mma ...3173 Transaction#: 8366503383	5,000.00
06/26	Online Transfer From Mma ...3173 Transaction#: 8369820366	2,600.00
06/27	Online Transfer From Mma ...3173 Transaction#: 8373275016	6,000.00
Total Deposits and Additions		\$101,519.33

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June 01, 2019 through June 28, 2019
Account Number: [REDACTED] 5840

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
184 ^		06/03	\$1,200.00
185 ^		06/03	3,400.00
186 ^		06/03	2,500.00
187 ^		06/04	6,000.00
188 ^		06/11	6,000.00
189 ^		06/17	6,250.00
190 ^		06/17	1,200.00
202 * ^		06/17	2,500.00
203 ^		06/18	625.00
204 ^		06/18	6,000.00
205 ^		06/25	2,375.00
206 ^		06/25	55.00
Total Checks Paid			\$38,105.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/03	Card Purchase With Pin 06/03 The Home Depot #0284 Coral Springs FL Card 7037	\$248.35
06/04	Card Purchase 06/04 Bl.inK Smartlinks 855-454-4366 WA Card 7037	149.50
06/04	Non-Chase ATM Withdraw 06/04 1 Seminole Way Fort Lauderdale FL Card 7037	44.95
06/05	Card Purchase 06/04 Sq *Eric Carral Hollywood FL Card 7037	29.00
06/05	Card Purchase 06/04 The Bol Davie FL Card 7037	16.42
06/06	Card Purchase With Pin 06/06 Harratty Enterp Delray Beach FL Card 7037	50.21
06/06	Card Purchase With Pin 06/06 Wal-Mart #2963 Coral Springs FL Card 7037	144.51
06/07	Card Purchase 06/05 Valet Fort Lauderdale FL Card 7037	20.00
06/07	Card Purchase 06/06 Starbucks Store 21822 Delray Beach FL Card 7037	29.68
06/07	Card Purchase With Pin 06/07 Shell Service Station Parkland FL Card 7037	5.24
06/07	Card Purchase With Pin 06/07 Shell Service Station Parkland FL Card 7037	73.97
06/10	Card Purchase 06/07 Uber *Trip 800-592-8996 CA Card 7037	49.40
06/10	Card Purchase With Pin 06/08 Publix Super Mar 627 Coral Springs FL Card 7037	9.09
06/10	Card Purchase With Pin 06/09 Publix Super Mar 627 Coral Springs FL Card 7037	25.22
06/10	Card Purchase With Pin 06/09 Chevron/Sunshine # 5 Coral Springs FL Card 7037	20.00
06/10	Card Purchase With Pin 06/09 Wm Superc Wal-Mart S Coral Springs FL Card 7037	47.23
06/10	Card Purchase With Pin 06/10 Shell Service Station Parkland FL Card 7037	54.97
06/10	Card Purchase With Pin 06/10 Wal-Mart #2963 Coral Springs FL Card 7037	135.20
06/11	Card Purchase 06/09 Olive Garden 0021078 Coral Springs FL Card 7037	87.77
06/11	Card Purchase 06/09 Olive Garden 0021078 Coral Springs FL Card 7037	19.00
06/11	Card Purchase 06/10 Alexs Bicycle Pro Sh Coral Springs FL Card 7037	73.00
06/11	Card Purchase 06/10 Webpay-Courtorticket 305-3751967 FL Card 7037	45.00
06/11	Card Purchase 06/10 Delivery Dudes Stripe.Com FL Card 7037	28.84
06/11	Card Purchase With Pin 06/11 Chevron/Sunshin Coral Springs FL Card 7037	5.06
06/11	Card Purchase With Pin 06/11 Wal-Mart #2963 Coral Springs FL Card 7037	258.25
06/11	Card Purchase With Pin 06/11 Shell Service Station Parkland FL Card 7037	20.03
06/12	Card Purchase With Pin 06/12 Wiles Marathon Coral Springs FL Card 7037	2.12
06/12	Card Purchase With Pin 06/12 Publix Super Mar 585 Coral Springs FL Card 7037	20.32

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June 01, 2019 through June 28, 2019
Account Number: [REDACTED] 5840

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
06/12	Card Purchase With Pin 06/12 Shell Service Station Parkland FL Card 7037	28.65
06/13	Card Purchase 06/13 Menasseh Jm 800-352-3407 TX Card 7037	50.00
06/13	Card Purchase 06/13 Menasseh Jm 800-352-3407 TX Card 7037	20.00
06/14	Card Purchase 06/13 Spdpy American Credit 866-544-3430 SC Card 7037	564.54
06/17	Card Purchase 06/14 Marriott Coral Sprin Coral Springs FL Card 7037	270.50
06/17	Card Purchase With Pin 06/16 Shell Service Station Coconut Creek FL Card 7037	4.01
06/17	Card Purchase With Pin 06/17 Publix Super Mar 595 Coral Springs FL Card 7037	187.11
06/17	Card Purchase With Pin 06/17 Publix Super Mar 627 Coral Springs FL Card 7037	8.60
06/17	Non-Chase ATM Withdraw 06/17 Parkland Isles Coral Springs FL Card 7037	143.00
06/18	Card Purchase With Pin 06/18 Shell Service Station Parkland FL Card 7037	72.91
06/19	Card Purchase 06/19 Uber Trip 800-592-8996 CA Card 7037	48.00
06/19	Non-Chase ATM Withdraw 06/19 5966 Coral Ridge DR Coral Springs FL Card 7037	202.99
06/19	Card Purchase With Pin 06/19 Shell Service Station Parkland FL Card 7037	3.20
06/19	Card Purchase With Pin 06/19 Wal-Mart Super Cente Coral Springs FL Card 7037	77.06
06/19	Card Purchase With Pin 06/19 Shell Service Station Parkland FL Card 7037	45.01
06/20	Card Purchase 06/19 The Ticket Clinic 305-858-9390 FL Card 7037	84.95
06/20	Card Purchase With Pin 06/20 Shell Service Station Parkland FL Card 7037	34.50
06/20	ATM Withdrawal 06/20 10585 Wiloe Rd Coral Springs FL Card 7037	500.00
06/21	Card Purchase 06/20 Starbucks Store 08257 Boca Raton FL Card 7037	38.77
06/21	Card Purchase 06/20 Campaigner By Protus 888-845-4544 CA Card 7037	5,240.00
06/21	ATM Withdrawal 06/20 10585 Wiloe Rd Coral Springs FL Card 7037	60.00
06/24	Card Purchase 06/21 Shell Oil 5754352440 Coral Springs FL Card 7037	20.12
06/24	Card Purchase With Pin 06/23 Publix Super Mar 627 Coral Springs FL Card 7037	10.15
06/24	Card Purchase With Pin 06/24 Wal-Mart Super Cente Coral Springs FL Card 7037	71.57
06/24	Card Purchase With Pin 06/24 Wm Superc Wal-Mart S Coral Springs FL Card 7037	19.99
06/25	Card Purchase With Pin 06/25 Wm Superc Wal-Mart S Coral Springs FL Card 7037	146.57
06/26	Card Purchase With Pin 06/26 Shell Service Station Parkland FL Card 7037	12.81
06/26	Card Purchase With Pin 06/26 Shell Service Station Parkland FL Card 7037	53.97
06/26	Recurring Card Purchase 06/25 Upwork -244752254Ret 165-08534100 CA Card 7037	3,699.00
06/27	Card Purchase 06/26 Burger King #81 Coral Springs FL Card 7037	25.50
06/27	Card Purchase W/Cash 06/27 Cvs/Pharm 04808-113 Coral Springs FL Card 7037 Purchase \$1.71 Cash Back \$40.00	41.71
06/27	Card Purchase W/Cash 06/27 Cvs/Pharm 04808-113 Coral Springs FL Card 7037 Purchase \$1.92 Cash Back \$40.00	41.92
06/27	Card Purchase With Pin 06/27 The Home Depot #6356 Coconut Creek FL Card 7037	74.97
06/27	Card Purchase With Pin 06/27 Wal-Mart Super Cente Coral Springs FL Card 7037	85.01
06/28	Card Purchase 06/27 Campaigner By Protus 888-845-4544 CA Card 7037	5,240.00
06/28	Card Purchase 06/27 Palco 1587 635158 Deerfield Bea FL Card 7037	153.40
06/28	Card Purchase With Pin 06/28 Publix Super Mar 627 Coral Springs FL Card 7037	15.40
Total ATM & Debit Card Withdrawals		\$19,069.12

ATM & DEBIT CARD SUMMARY

Aaron B Jordan Card 7037

Total ATM Withdrawals & Debits	\$950.94
Total Card Purchases	\$18,138.18
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$950.94
Total Card Purchases	\$18,138.18

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June 01, 2019 through June 28, 2019
Account Number: [REDACTED] 5840

Total Card Deposits & Credits

\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/03	06/03 Online Domestic Wire Transfer Via: Comerica Soc Vly/121137522 A/C: Ytel Inc Foothill Ranch CA 92610 US Ref: Contact Ops Bn/Contact Ops Imad: 0603B1Qgc01C008147 Tm: 7080100154Es	\$15,000.00
06/03	Mbts.Com Auto Pay 5000437434 CCD ID: 1850860002	4,743.75
06/10	06/10 Online Domestic Wire Transfer Via: Comerica Soc Vly/121137522 A/C: Ytel Inc Foothill Ranch CA 92610 US Ref: Contact Ops Imad: 0610B1Qgc01C019018 Tm: 5866200181Es	16,000.00
06/19	06/19 Online Domestic Wire Transfer Via: Comerica Soc Vly/121137522 A/C: Ytel Inc Foothill Ranch CA 92610 US Ref: Contact Ops Imad: 0619B1Qgc07C015292 Tm: 5457000170Es	2,500.00
06/25	06/25 Online Domestic Wire Transfer Via: Comerica Soc Vly/121137522 A/C: Ytel Inc Foothill Ranch CA 92610 US Ref: Contact Ops Imad: 0625B1Qgc02C008479 Tm: 5344300176Es	2,500.00
Total Electronic Withdrawals		\$39,743.75

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/10	05/06/2019 Debit For \$610.00, An Item For \$10.43 Was Processed As \$620.43, On 05/06/2019. Our Reference Number Ends 190511-133, Deposit Location Number 1821918456.	\$610.00
06/13	Deposited Item Returned NSF 1St 099006289 Items00001Ck#:0000000506 Dep Amt0000483665 # of Dep Svc Date061019Ck Amt0000001048 Fee001200	10.48
06/20	06/20 Withdrawal	200.00
06/26	Deposited Item Returned NSF 1St 099001642 Items00001Ck#:0000001206 Dep Amt0000585649 # of Dep Svc Date062419Ck Amt0000004545 Fee001200	45.45
06/27	06/04/2019 Debit For \$179.70, A Previous Adjustment Was Posted To Your Account IN Error On 06/03/2019. Our Reference Number Ends 190627-1082.	179.70
06/27	Deposited Item Returned NSF 1St 099001023 Items00001Ck#:0000001004 Dep Amt0000585649 # of Dep Svc Date062419Ck Amt00000014800 Fee001200	148.00
06/28	06/25/2019 Debit For \$5,445.00, An Item For \$5,500.00 Was Processed As \$55.00, On 06/25/2019. Our Reference Number Ends 190628-635, Check Number 206.	5,445.00
Total Other Withdrawals		\$6,838.63

FEES

DATE	DESCRIPTION	AMOUNT
06/03	Online Domestic Wire Fee	\$25.00
06/04	Non-Chase ATM Fee-With	2.50
06/10	Online Domestic Wire Fee	25.00
06/13	Deposit Item Returned Fee: 01 NSF 1St 099006289 Items00001Ck#:0000000506 Dep Amt0000483665 # of Dep Svc Date061019Ck Amt0000001200 Fee001200	12.00
06/17	Non-Chase ATM Fee-With	2.50
06/19	Online Domestic Wire Fee	25.00
06/19	Non-Chase ATM Fee-With	2.50
06/25	Online Domestic Wire Fee	25.00
06/26	Deposit Item Returned Fee: 01 NSF 1St 099001642 Items00001Ck#:0000001206 Dep Amt0000585649 # of Dep Svc Date062419Ck Amt0000001200 Fee001200	12.00

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June 01, 2019 through June 28, 2019
Account Number: [REDACTED] 5840

FEES (continued)

DATE	DESCRIPTION	AMOUNT
06/27	Deposit Item Returned Fee: 01 NSF 1SI 099001023 Items00001Ck#:0000001004 Date062419Ck Amt0000001200 Fee001200	12.00
06/27	Non-Chase ATM Fee-Inq	2.50
06/28	Monthly Service Fee	12.00
Total Fees		\$158.00

You were charged a monthly service fee of \$12.00 this period. You can avoid this fee in the future by maintaining a minimum daily balance of \$1,500.00. Your minimum daily balance was \$430.64.

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
06/03	\$6,996.62	06/12	1,245.14	06/21	1,189.79
06/04	799.67	06/13	1,152.66	06/24	6,904.45
06/05	754.25	06/14	588.12	06/25	6,802.88
06/06	559.53	06/17	9,129.68	06/26	5,579.65
06/07	430.64	06/18	2,431.77	06/27	10,968.34
06/10	5,791.18	06/19	2,028.01	06/28	102.54
06/11	1,254.23	06/20	6,508.56		

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION		NUMBER OF TRANSACTIONS
Checks Paid / Debits		83
Deposits / Credits		4
Deposited Items		1
Transaction Total		88
SERVICE FEE CALCULATION		AMOUNT
Service Fee		\$12.00
Service Fee Credit		\$0.00
Net Service Fee		\$12.00
Excessive Transaction Fees (Above 100)		\$0.00
Total Service Fees		\$12.00
CASH PROCESSING		AMOUNT
Cash Deposits Immediate Verification		\$0.00
Cash Deposits Post Verification/Night Drop		\$156.00
Cash Deposits Total		\$156.00
Cash Deposits Allowed		\$5,000.00
Excess Cash Deposits		\$0.00



June 01, 2019 through June 28, 2019
Account Number: [REDACTED] 5840

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.
For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A.
P.O. Box 182051
Columbus, OH 43218-2051

June 29, 2019 through July 31, 2019

Account Number: [REDACTED] 5840

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-242-7338
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679

00043992 DRE 021 219 21319 NNNNNNNNNN 1 00000000 60 0000
MJ MINISTRIES SPREADING THE GOSPEL,
INC.
2601 N ROCK ISLAND RD APT 106
MARGATE FL 33063-1225



CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$102.54
Deposits and Additions	24	106,543.04
Checks Paid	17	-48,112.00
ATM & Debit Card Withdrawals	101	-15,617.34
Electronic Withdrawals	8	-33,604.79
Other Withdrawals	11	-2,283.47
Fees	15	-279.90
Ending Balance	176	\$6,746.06

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
07/01	Deposit 985806207	\$7,194.37
07/01	Online Transfer From Mma ...3173 Transaction#: 8388881058	11,000.00
07/01	Online Transfer From Mma ...3173 Transaction#: 8384059474	7,000.00
07/03	Online Transfer From Chk ...7298 Transaction#: 8356374646	5,500.00
07/05	Online Transfer From Chk ...7298 Transaction#: 8399991225	2,500.00
07/08	Deposit 985806208	7,086.86
07/08	Online Transfer From Mma ...3173 Transaction#: 8406208393	2,000.00
07/09	Online Transfer From Chk ...7298 Transaction#: 8415500817	7,000.00
07/12	Online Transfer From Mma ...3173 Transaction#: 8427788670	5,000.00
07/15	Deposit 985806209	6,679.58
07/15	Deposit 985806210	284.17
07/15	Deposit Error Correction Increase	42.11
07/15	Online Transfer From Chk ...7298 Transaction#: 8435259534	9,200.00
07/16	06/17/2019 Credit For \$10.00, An Item For \$20.47 Was Processed As \$10.47, On 06/17/2019. Our Reference Number Esds190716-1756, Check Number 108143740958, Deposit Location Number 0985806204.	10.00
07/16	06/17/2019 Credit For \$2.00, An Item For \$5.45 Was Processed As \$3.45, On 06/17/2019. Our Reference Number Esds190716-1781, Deposit Location Number 0985806204.	2.00
07/16	06/17/2019 Credit For \$2.00, An Item For \$3.47 Was Processed As \$1.47, On 06/17/2019. Our Reference Number Esds190716-1648, Deposit Location Number 0985806204.	2.00
07/18	Online Transfer From Mma ...3173 Transaction#: 8445639287	6,000.00
07/22	Deposit 1880234066	5,994.60

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June 29, 2019 through July 31, 2019
Account Number: [REDACTED] 5840

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
07/22	Online Transfer From Chk ...7298 Transaction#: 8457680733	5,000.00
07/23	Deposit 1056151602	50.00
07/24	Online Transfer From Chk ...3173 Transaction#: 8463679451	2,000.00
07/29	Deposit 1880234067	7,017.35
07/31	Online Transfer From Chk ...3173 Transaction#: 8485402738	6,000.00
07/31	Online Transfer From Chk ...3170 Transaction#: 8405400055	4,000.00
Total Deposits and Additions		\$106,543.04

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
207 ^		07/01	\$6,500.00
208 ^		07/01	1,200.00
209 ^		07/01	2,500.00
210 ^		07/03	5,500.00
211 ^		07/17	500.00
213 * ^		07/09	5,500.00
214 ^		07/09	812.00
215 ^		07/15	1,200.00
217 * ^		07/15	2,500.00
218 ^		07/15	5,500.00
219 ^		07/17	500.00
220 ^		07/17	5,500.00
222 * ^		07/23	700.00
223 ^		07/23	800.00
224 ^		07/23	5,500.00
225 ^		07/30	400.00
7082 * ^		07/08	3,000.00
Total Checks Paid			\$48,112.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/01	Card Purchase With Pin 07/01 The Home Depot #0284 Coral Springs FL Card 7037	\$98.53
07/01	Card Purchase With Pin 07/01 Wm Superc Wal-Mart S Coral Springs FL Card 7037	63.35
07/01	Card Purchase With Pin 07/01 Shell Service Station Parkland FL Card 7037	62.13
07/01	Card Purchase With Pin 07/01 Publix Super Mar 595 Coral Springs FL Card 7037	37.92
07/02	Card Purchase With Pin 07/01 Wm Superc Wal-Mart S Coral Springs FL Card 7037	7.47
07/02	Card Purchase With Pin 07/02 Wal-Mart #2963 Coral Springs FL Card 7037	11.42
07/02	Card Purchase With Pin 07/02 Wal-Mart Super Cente Coral Springs FL Card 7037	22.53
07/02	Recurring Card Purchase 07/01 Upwork -245789345Rel 165-08534100 CA Card 7037	2,311.88
07/03	Card Purchase 07/03 Uber *Trip 800-592-8996 CA Card 7037	6.00
07/03	Card Purchase With Pin 07/03 Orbit Fuel, Inc Coral Springs FL Card 7037	26.01
07/03	Card Purchase With Pin 07/03 Auto Gas, Inc. Deerfield Bea FL Card 7037	7.83
07/03	Card Purchase With Pin 07/03 Trader Joe's #773 Cps Boca Raton FL Card 7037	253.64

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June 29, 2019 through July 31, 2019
Account Number: [REDACTED] 5840

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
07/03	Card Purchase With Pin 07/03 Wholefeds Csp 100 810 Coral Springs FL Card 7037	239.21
07/03	Card Purchase With Pin 07/03 Wal-Mart #2963 Coral Springs FL Card 7037	92.35
07/05	Card Purchase 07/03 Uber *Trip 800-592-8996 CA Card 7037	46.91
07/05	Card Purchase 07/04 Bl.ink Smartlinks 855-464-4366 WA Card 7037	149.50
07/05	Card Purchase 07/04 Uber *Trip 800-592-8996 CA Card 7037	71.04
07/05	Card Purchase 07/04 Uber *Trip 800 592 8996 CA Card 7037	76.00
07/05	Card Purchase 07/05 Uber *Trip 800-592-8996 CA Card 7037	52.16
07/05	Card Purchase With Pin 07/04 Rocket Fuels Cor 816 Coral Springs FL Card 7037	20.00
07/05	Card Purchase With Pin 07/04 Wal-Mart #2963 Coral Springs FL Card 7037	120.13
07/05	Card Purchase With Pin 07/04 Publix Super Mar 595 Coral Springs FL Card 7037	76.41
07/05	Card Purchase With Pin 07/04 Publix Super Mar 595 Coral Springs FL Card 7037	17.44
07/05	Non-Chase ATM Withdraw 07/04 5966 Coral Ridge DR Coral Springs FL Card 7037	102.99
07/05	Card Purchase With Pin 07/04 Publix Super Mar 220 Coral Springs FL Card 7037	4.27
07/05	Card Purchase With Pin 07/05 Publix Super Mar 816 Coral Springs FL Card 7037	25.67
07/08	Card Purchase 07/05 Lyft *Ride Thu 5Pm Lyft.Com CA Card 7037	24.75
07/08	Card Purchase 07/05 Lyft *Ride Fri 2Am Lyft.Com CA Card 7037	20.09
07/08	Card Purchase 07/05 Lyft *Cancel Fee Lyft.Com CA Card 7037	5.00
07/08	Card Purchase 07/05 Tax ID Support 855-748-0910 TX Card 7037	245.00
07/08	Card Purchase 07/05 Lyft *Ride Fri 3Pm Lyft.Com CA Card 7037	30.76
07/08	Card Purchase 07/06 Lyft *Ride Fri 8Pm Lyft.Com CA Card 7037	20.99
07/08	Card Purchase With Pin 07/06 Cumberland Farms 978 Coral Springs FL Card 7037	12.80
07/08	Card Purchase 07/06 Lyft *Ride Sat 1Pm Lyft.Com CA Card 7037	27.45
07/08	Card Purchase 07/07 Lyft *Ride Sat 8Pm Lyft.Com CA Card 7037	28.02
07/08	Card Purchase With Pin 07/07 Publix Super Mar 627 Coral Springs FL Card 7037	44.43
07/08	Card Purchase 07/07 Lyft *Ride Sun 12Pm Lyft.Com CA Card 7037	38.46
07/08	Card Purchase 07/07 Lyft *Ride Sun 9Pm Lyft.Com CA Card 7037	21.32
07/08	Card Purchase With Pin 07/08 Publix Super Mar 107 Coral Springs FL Card 7037	9.23
07/08	Card Purchase With Pin 07/08 Wiles Marathon Coral Springs FL Card 7037	15.02
07/08	Card Purchase With Pin 07/08 Shell Service Station Parkland FL Card 7037	69.81
07/09	Card Purchase 07/08 Lyft *Ride Sun 11Pm Lyft.Com CA Card 7037	21.84
07/09	Card Purchase With Pin 07/09 Publix Super Mar 107 Coral Springs FL Card 7037	13.55
07/09	ATM Withdrawal 07/09 10585 Wiles Rd Coral Springs FL Card 7037	600.00
07/09	Card Purchase With Pin 07/09 Shell Service Station Tamarac FL Card 7037	36.02
07/10	Card Purchase 07/09 Lyft *Ride Mon 4Am Lyft.Com CA Card 7037	11.44
07/10	Card Purchase 07/09 Campaigner By Protus 888-845-4544 CA Card 7037	5,240.00
07/10	ATM Withdrawal 07/10 6260 W Sample Rd Coral Springs FL Card 7037	160.00
07/10	Card Purchase With Pin 07/10 Trader Joe's #773 Cps Boca Raton FL Card 7037	104.29
07/10	Card Purchase With Pin 07/10 Boca Del Mar's Boca Raton FL Card 7037	20.01
07/10	Card Purchase With Pin 07/10 Wal-Mart Super Cente Coral Springs FL Card 7037	216.45
07/11	Card Purchase 07/10 Lyft *Ride Tue 1Pm Lyft.Com CA Card 7037	36.04
07/11	Non-Chase ATM Withdraw 07/11 5966 Coral Ridge DR Coral Springs FL Card 7037	202.99
07/11	Card Purchase With Pin 07/11 7-Eleven North Miami B FL Card 7037	23.57
07/12	Card Purchase 07/11 Xtreme Action Park Fort Lauderdale FL Card 7037	124.75
07/12	Card Purchase With Pin 07/11 Wal-Mart Super Cente Coral Springs FL Card 7037	88.73
07/12	Card Purchase With Pin 07/12 Publix Super Mar 627 Coral Springs FL Card 7037	21.39
07/15	Card Purchase With Pin 07/13 Publix Super Mar 627 Coral Springs FL Card 7037	4.60
07/15	Card Purchase With Pin 07/15 Wiles Marathon Coral Springs FL Card 7037	18.70
07/15	Card Purchase With Pin 07/15 Wm Super Wal-Mart S Coral Springs FL Card 7037	46.71
07/15	Non-Chase ATM Withdraw 07/15 @Heron Bay Coral Springs FL Card 7037	323.50
07/16	Card Purchase With Pin 07/16 Shell Service Station Parkland FL Card 7037	56.14
07/17	Card Purchase With Pin 07/17 Publix Super Mar 595 Coral Springs FL Card 7037	112.23

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June 29, 2019 through July 31, 2019
Account Number: [REDACTED] 5840

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
07/17	Card Purchase With Pin 07/17 The Home Depot #0284 Coral Springs FL Card 7037	61.81
07/18	Card Purchase 07/17 Marriott Coral Sprin Coral Springs FL Card 7037	19.26
07/18	Card Purchase With Pin 07/18 Shell Service S Parkland FL Card 7037	25.12
07/18	Non-Chase ATM Withdraw 07/18 @Heron Bay Coral Springs FL Card 7037	243.50
07/19	Card Purchase 07/18 Lyft *Ride Thu 3Am Lyft.Com CA Card 7037	36.54
07/19	Card Purchase With Pin 07/19 Shell Service S Pompano Beach FL Card 7037	60.46
07/19	Card Purchase 07/18 Fip Dunkin Donuts Pompano Beach FL Card 7037	4.27
07/19	Card Purchase With Pin 07/19 Publix Super Mar 627 Coral Springs FL Card 7037	53.48
07/19	Card Purchase With Pin 07/19 Publix Super Mar 627 Coral Springs FL Card 7037	9.09
07/22	Card Purchase 07/19 Lyft *Ride Fri 12Am Lyft.Com CA Card 7037	66.97
07/22	Card Purchase With Pin 07/21 Winn-Dixie #349 5600 W Margate FL Card 7037	33.15
07/22	Card Purchase With Pin 07/22 The Home Depot #0284 Coral Springs FL Card 7037	46.77
07/22	Card Purchase With Pin 07/22 Wal-Mart #2963 Coral Springs FL Card 7037	18.99
07/23	Card Purchase 07/22 Sp * Springlme Httpspringli IL Card 7037	49.95
07/23	Card Purchase 07/22 Sp * Alpha Clothing Alphaclothing KS Card 7037	338.89
07/23	Card Purchase With Pin 07/22 Shell Service S Parkland FL Card 7037	21.22
07/23	Card Purchase With Pin 07/23 Wal-Mart Super Cente Coral Springs FL Card 7037	47.83
07/23	Card Purchase With Pin 07/23 Shell Service S Parkland FL Card 7037	89.91
07/24	Card Purchase With Pin 07/24 Trader Joe's #773 Cps Boca Raton FL Card 7037	98.91
07/24	Card Purchase With Pin 07/24 Wal-Mart #2963 Coral Springs FL Card 7037	251.86
07/24	Card Purchase With Pin 07/24 Shell Service S Parkland FL Card 7037	59.55
07/25	Card Purchase With Pin 07/25 Shell Service S Parkland FL Card 7037	85.99
07/25	Card Purchase With Pin 07/25 Publix Super Mar 565 Coral Springs FL Card 7037	24.89
07/25	Non-Chase ATM Withdraw 07/25 @Heron Bay Coral Springs FL Card 7037	323.50
07/26	Card Purchase With Pin 07/26 Publix Super Mar 220 Coral Springs FL Card 7037	10.00
07/29	Card Purchase With Pin 07/27 Winn-Dixie #349 5600 W Margate FL Card 7037	22.39
07/29	Card Purchase With Pin 07/28 Publix Super Mar 220 Coral Springs FL Card 7037	28.87
07/29	Card Purchase With Pin 07/28 Publix Super Mar 220 Coral Springs FL Card 7037	4.28
07/29	Card Purchase With Pin 07/28 Wm Superc Wal-Mart S Coral Springs FL Card 7037	6.93
07/29	Card Purchase With Pin 07/29 Shell Service S Parkland FL Card 7037	39.27
07/30	Card Purchase 07/30 Lyft *Cancel Fee Lyft.Com CA Card 7037	5.00
07/30	Card Purchase With Pin 07/29 Shell Service S Parkland FL Card 7037	20.00
07/30	Card Purchase With Pin 07/30 Wiles Marathon Coral Springs FL Card 7037	8.43
07/31	Card Purchase 07/30 Lyft *Ride Mon 8Pm Lyft.Com CA Card 7037	53.76
07/31	Card Purchase 07/30 Ticketscirque Du Sol Ticketscenter De Card 7037	946.95
07/31	Card Purchase With Pin 07/31 The Home Depot #0284 Coral Springs FL Card 7037	12.44
07/31	Card Purchase With Pin 07/31 Wal-Mart Super Cente Coral Springs FL Card 7037	4.24
07/31	Card Purchase With Pin 07/31 Wal-Mart #2963 Coral Springs FL Card 7037	343.11
Total ATM & Debit Card Withdrawals		\$15,617.34

ATM & DEBIT CARD SUMMARY

Aaron B Jordan Card 7037

Total ATM Withdrawals & Debits	\$1,956.48
Total Card Purchases	\$13,660.86
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$1,956.48
Total Card Purchases	\$13,660.86

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June 29, 2019 through July 31, 2019
Account Number: [REDACTED] 5840

Total Card Deposits & Credits

\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/01	Mbfs.Com Auto Pay 5000437434 CCD ID: 1850860002	\$4,743.75
07/02	Bmwfinancial Svs Bmwfa Pymt PPD ID: 1222568977	6,148.25
07/15	07/15 Online Domestic Wire Transfer Via: Comerica Soc Vly/121137522 A/C: Ytel Inc Foothill Ranch CA 92610 US Ref: Contact Ops Imad: 0715B1Qgc07C003198 Tm: 3365500196Es	5,000.00
07/15	American Credit Loanpymt 50123691452 Tel ID: 5575744000	564.54
07/22	07/20 Online Transfer To Chk 7298 Transaction#: 8451270017	3,500.00
07/22	07/22 Online Domestic Wire Transfer Via: Comerica Soc Vly/121137522 A/C: Ytel Inc Foothill Ranch CA 92610 US Ref: Contact Ops Imad: 0722B1Qgc08C016256 Tm: 6250600205Es	5,000.00
07/30	07/30 Online Domestic Wire Transfer Via: Comerica Soc Vly/121137522 A/C: Ytel Inc Foothill Ranch CA 92610 US Ref: Contact Ops Imad: 0730B1Qgc04C018650 Tm: 6058500211Es	2,500.00
07/31	Bmwfinancial Svs Bmwfa Pymt PPD ID: 1222568977	6,148.25
Total Electronic Withdrawals		\$33,604.79



OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/01	Deposit Error Correction Decrease	\$368.45
07/03	07/03 Withdrawal	700.00
07/08	Deposit Error Correction Decrease	33.94
07/15	06/17/2019 Debit For \$50.00, An Item For \$5.47 Was Processed As \$55.47, On 06/17/2019. Our Reference Number Esds190621-3147, Deposit Location Number 0985806204.	50.00
07/16	06/17/2019 Debit For \$0.02, An Item For \$10.46 Was Processed As \$10.48, On 06/17/2019. Our Reference Number Esds190716-1764, Check Number 69740885753, Deposit Location Number 0985806204.	0.02
07/18	06/17/2019 Debit For \$990.00, An Item For \$4.45 Was Processed As \$994.45, On 06/17/2019. Our Reference Number Esds190620-2366, Deposit Location Number 0985806204.	990.00
07/22	Deposit Error Correction Decrease	48.58
07/25	Deposited Item Returned NSF 1ST 099004085 # of Dep Svc 12.45 Items00001Ck#:0000003014 Date072219Ck Amt0000001245 Fee001200	
07/29	Deposit Error Correction Decrease	30.03
07/30	Deposited Item Returned Frozen/Blocked 099014757 # of Dep Svc 10.00 Items00001Ck#:0000006068 Date072919Ck Amt0000001000 Fee001200	
07/31	07/15/2019 Debit For \$40.00, A Previous Adjustment Was Posted To Your Account IN Error On 07/15/2019 Our Reference Number Esds190730-866, Check Number 108388333922.	40.00
Total Other Withdrawals		\$2,283.47

FEES

DATE	DESCRIPTION	AMOUNT
07/03	Insufficient Funds Fee For Check #210 IN The Amount of \$5,500.00	\$34.00
07/05	Non-Chase ATM Fee-With	2.50
07/05	Returned Item Fee For An Unpaid Check #7083 IN The Amount of \$5,000.00	34.00
07/11	Non-Chase ATM Fee-With	2.50
07/15	Online Domestic Wire Fee	25.00
07/15	Non-Chase ATM Fee-With	2.50
07/18	Non-Chase ATM Fee-With	2.50
07/22	Online Domestic Wire Fee	25.00
07/23	Insufficient Funds Fee For Check #222 IN The Amount of \$700.00	34.00

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June 29, 2019 through July 31, 2019
Account Number: [REDACTED] 5840

FEES (continued)

DATE	DESCRIPTION	AMOUNT
07/25	Deposit Item Returned Fee: 01 NSF 1St 099004085 Items00001Ck#:0000003014 Date072219Ck Amt0000001200 Fee001200	12.00
07/25	Non-Chase ATM Fee-With	2.50
07/30	Online Domestic Wire Fee	25.00
07/30	Deposit Item Returned Fee: 01 Frozen/Blocked 099014757 Items00001Ck#:0000006068 Date072919Ck Amt0000001200 Fee001200	12.00
07/30	Returned Item Fee For An Unpaid Check #226 IN The Amount of \$5,500.00	34.00
07/31	Monthly Service Fee	32.40
Total Fees		\$279.90

You were charged a monthly service fee of \$12.00 this period. You can avoid this fee in the future by maintaining a minimum daily balance of \$1,500.00. Your minimum daily balance was -\$680.27.

Chase Total Business Checking allows up to 100 debits, credits, and deposited items per statement period. Your transaction total for this statement period was 151 and excessive transaction fees were applied. If this level of activity is typical, please contact us so that we can explore other product options for your business.

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
07/01	\$9,722.78	07/12	5,766.49	07/23	-580.27
07/02	1,221.23	07/15	6,716.80	07/24	909.41
07/03	-137.81	07/16	6,674.64	07/25	468.08
07/05	1,562.27	07/17	0.60	07/26	458.08
07/08	7,002.06	07/18	4,720.22	07/29	7,343.66
07/09	7,018.65	07/19	4,566.39	07/30	4,329.23
07/10	1,266.46	07/22	6,831.53	07/31	6,748.08
07/11	1,001.36				

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION		NUMBER OF TRANSACTIONS
Checks Paid / Debits		126
Deposits / Credits		7
Deposited Items		18
Transaction Total		151
SERVICE FEE CALCULATION		AMOUNT
Service Fee		\$12.00
Service Fee Credit		\$0.00
Net Service Fee		\$12.00
Excessive Transaction Fees (Above 100)		\$20.40
Total Service Fees		\$32.40
CASH PROCESSING		AMOUNT
Cash Deposits Immediate Verification		\$100.00
Cash Deposits Post Verification/Night Drop		\$262.00

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June 29, 2019 through July 31, 2019
Account Number: [REDACTED] 5840

SERVICE CHARGE SUMMARY (continued)

CASH PROCESSING	AMOUNT
Cash Deposits Total	\$362.00
Cash Deposits Allowed	\$5,000.00
Excess Cash Deposits	\$0.00

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.
For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC





Ex E

NOTIFICATION

On 5/18/2019, Chase Bank USA, N.A. merged with and into JPMorgan Chase Bank, N.A. If you are requesting documents related to credit card accounts, please address your request to JPMorgan Chase Bank, N.A.

If you have questions please call our customer service center at 844-751-7728.

Sincerely,

National Subpoena Processing

SUBP



National Subpoena Processing
Mail Code TX1-0053
14800 Frye Road
Fort Worth, Texas 76155

8/28/2019

ANDREW R PERRONG
ANDREW R PERRONG
3551 Post Rd.
Huntingdon Valley PA 19006

Case Name: ANDREW R PERRONG V. MJ MINISTRIES SPREADING THE GOSPEL INC. (M) MINSTRIES SPREADING THE GOSPEL)

Case No.: 2019-16744

JPMorgan Chase File No.: SB1061562-F1

Dear Sir/Madam:

Here is the information that fulfills your request on the matter referenced above.

If you have questions about the fulfillment of this request, please be advised that we can only provide a status. We cannot verbally disclose further information related to the records. If you have any questions, please call 1-844-751-7728. We're here to help Monday through Friday from 8:30 a.m. to 7:00 p.m. Eastern Time.

Sincerely,

Leah Lucas
Operations Manager, VP
Chase Customer Service

JPMorgan Chase Bank, N.A. Member FDIC
SUBP17